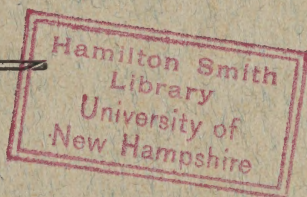
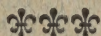


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Annual Report
OF THE OFFICERS IN THE TOWN OF
WENTWORTH
LOCATION



FOR THE YEAR ENDING
February 1, 1936



Printed by the Sentinel Publishing Company, Colebrook

ANNUAL REPORT

—OF THE—

OFFICERS

OF THE TOWN OF

Wentworth Location, N. H.

FOR THE

Year Ending February 1, 1936

Officers

Moderator

L. E. TURNER

Town Clerk

MRS. L. E. TURNER

Treasurer

ORTON B. TURNER

Selectmen

T. J. TURNER

L. E. TURNER

HAROLD MCGINLEY

Highway Agent

O. J. TURNER

Collector

J. R. TURNER

Supervisors

MRS. L. E. TURNER

MRS. O. J. TURNER

CLAYTON TURNER

Warrant

THE STATE OF NEW HAMPSHIRE

**To the inhabitants of the Town of Wentworth
Location in the County of Coos in said State, qualified
to vote in town affairs:**

You are hereby notified to meet at the School House in said Town on Tuesday, the 10th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the Town will vote to accept State Aid for Highways and raise and appropriate the amount required by law to secure the same.
4. To see if the Town will vote to adopt the provisions of the Municipal Budget Act.
5. To see if the Town will vote to authorize Selectmen to borrow money in anticipation of Taxes.
6. To see if the Town will vote to have driveways ploughed and raise money for the same.
7. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord Nineteen hundred and Thirty-six.

T. J. TURNER,
LESIE TURNER,
H. E. MCGINLEY,

Selectmen of Wentworth Location.

A true copy of Warrant—Attest:

T. J. TURNER,
LESIE TURNER,
H. E. MCGINLEY,

Selectmen of Wentworth Location.

Budget

BUDGET OF THE TOWN OF WENTWORTH LOCATION, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year 1936-37
—Compared with—
Actual Revenue and Expenditures of the Previous
Year 1935-36

SOURCES of REVENUE:	Actual Revenue Previous Year 1935	Estimated Revenue Ensuing Year 1936
From State:		
Interest and Dividend Tax	\$ 3.63	3.65
Savings Bank Tax	13.04	13.10
Bounties—Hedgehogs	34.40	25.00
Interest from old Bank Acct.	9.00	9.00
Motor Vehicle Permits	38.99	45.00
From closed Berlin Bank	109.78	
*From Local Taxes Other than Property Taxes:		
Poll Taxes	56.00	56.00
Total Revenue from all Sources Except Property Tax	\$ 264.84	151.75
Amount to be raised by Property Taxes		2,906.03
		\$3,057.78

PURPOSES of EXPENDITURES: Actual Estim.
Expenditures
Previous Ensuing
Year Year
1935 1936

Current Maintenance Expenses:

General Government:

Town Officers' Salaries \$ 305.00 305.00

Town Officers' Expenses 226.28 230.00

Protection of Persons & Property:

Fire Department 7.03 10.00

Bounties—Hedgehogs 9.20 25.00

Health:

Board (under Quarantine) 8.00

Dr. Walter Noyes, treatment 30.00

Highways and Bridges:

Town Maintenance 118.03

Public Service Enterprises:

Water system 265.81 25.00

Cemeteries 165.79 50.00

Interest:

On temporary loans 75.00

Highways and Bridges:

State Aid Construction—

 Town's share 193.98 190.00

Bonds 20.00 20.00

Temporary Loan

T. D. Blake, Note 500.00

Payments to other Governmental Divisions:

States Taxes 270.00 270.00

County Tax 532.78 532.78

School District 1,105.00 1,400.00

Total Expenditures \$3,832.80 \$3,057.78

**FINANCIAL REPORT OF WENTWORTH
LOCATION SCHOOL DISTRICT**

**For the Fiscal Year beginning July 1, 1934 and
Ending June 30, 1935**

ALONZO J. KNOWLTON, Superintendent

**GRACE E. TURNER,
CLAYTON TURNER,
VERONA A. TURNER,**

School Board

RECEIPTS

State and Federal Aid:

Equalization Fund for Elementary School		
(from State)	\$16.62	16.62

Income from Local Taxation
(Raised by Selectmen)

Support of Elementary Schools	774.00	
Salaries of District Officers	110.00	
Payment of per Capita Tax	16.00	900.00
Borrowed from Selectmen	55.00	55.00

From Sources other than Taxation:

Received from Closed Bank	189.56	189.56
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Total Receipts from all sources		\$1,161.18
Cash on hand beginning year July 1, 1934		85.28

Grand Total		\$1,246.46
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PAYMENTS

Administration

	Total Amt.	General Support Expense	Element. Schools
Salaries District Officers	110.00	110.00	
Operation and Maintenance School Plant			
Minor Repairs and Expenses	27.00		27.00
Auxiliary Agencies & Special Activities			
Transportation of Pupils	541.50		541.50
Elementary School Tuition	544.00		544.00
Fixed Charges			
Tax for Statewide supervision (\$2.00 per capita)	16.00	16.00	
<hr/>			
Total Payments for All Purposes	\$1,238.50	126.00	1,112.50
Total cash on hand at end of year (June 30, 1935)	7.96		
<hr/>			
Grand Total	\$1,246.46		

AUDITOR'S REPORT

This is to certify that I have examined the books and other financial records of the school board of Wentworth Location, of which this is a true summary for the fiscal year ending June 30, 1935 and find them correctly cast and properly vouched.

ELSIE MCGINLEY, Auditor.

TOTAL VALUATION

Land and Buildings		\$115,454.00
Horses		175.00
Cows		155.00
Gasoline Pump		50.00
Motor Boats		500.00
Stock in Trade		300.00
Mills and Machinery		400.00
		<hr/>
Total Valuation		\$117,034.00
Less Soldiers' Exemption		1,500.00
		<hr/>
Total		\$115,534.00
Rate—\$2.72 on a hundred	\$3,142.52	
One camp entered too late for rating	2.72	
No. Polls, 29 @ \$2.00	58.00	
		<hr/>
	\$3,203.24	
One Poll Rebated	2.00	
		<hr/>
	3,201.24	
Uncollected Tax, Year 1934	44.75	
		<hr/>
Total Amount for Collection	3,246.99	
Uncollected Tax, 1935	59.58	
		<hr/>
Taxes actually collected		\$3,187.41

TAXES ASSESSED FOR ALL PURPOSES AS FOLLOWS:

For School District	\$ 888.00
State Aid Construction	183.00
Water System	25.00
Town Charges	460.00
State Tax	270.00
County Tax	532.78
Cemetery	60.00
T. D. Blake Note	500.00
Fire Department	15.00
Plowing Yards	50.00
	<hr/>
Total	\$2,983.78

Overlay	158.74
Poll Tax	58.00
	<hr/>
	3,200.52
One Camp entered accounts late	2.72
	<hr/>
Total Amount of Taxation	\$3,203.24

BALANCE SHEET

ASSETS

Cash on hand February 1, 1936	\$634.83	\$634.83
Due from State		
Bounty on Hedgehogs	9.20	9.20
Due from Town		
Philip West	25.00	
D. A. Cameron, pipe	20.00	
	<hr/>	
	45.00	
Town of Magalloway, Plowing	80.00	125.00
Uncollected Taxes		
Year 1935	38.08	
Year 1934	21.50	59.58
	<hr/>	
Total Assets	\$828.61	828.61
	<hr/>	

LIABILITIES

Accounts Owed by Town:		
Town of Magalloway	45.00	
Due School District	195.00	240.00
	<hr/>	
Total Liabilities	240.00	240.00
	<hr/>	
Excess of Assets over Liabilities		588.61

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes Committed to Collector, 1935	\$3,145.24	
2. Less Uncollected taxes—		
1935	38.08	
3. Property Taxes Current Year		
Actually collected	3,107.16	
4. Poll Taxes Current Year		
Actually collected @ \$2.00	56.00	
5. Property Taxes previous years		
Actually collected	24.25	
Total of above collections		\$3,187.41

From State:

Interest and Dividend Tax	3.63	
Savings Bank Tax	13.04	
Bounties—Hedgehogs	34.40	51.07

From Local Sources Except Taxation:

Interest from fund in closed bank	9.00	
Part of Principal in closed bank	109.78	
Registration of Motor Vehicles	38.99	157.77

Total Current Receipts	\$3,396.25
Cash on hand, February 1, 1935	1,071.38

\$4,467.63

Current Maintenance Expenses:

General Government	
Town Officers Salaries	\$305.00
Town Officers Expenses	226.28

Protection of Persons and Property:

Fire Department	7.93
Bounties	9.20

Health

Dr. Walter Noyes, medical services	30.00
Alice Turner, Board bill, quarantine	8.00

Highways and Bridges

Town Maintenance	118.03
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Public Service Enterprises

Water System	265.81	
Cemeteries	165.79	1,136.04
Interest		
On Temporary Loans	75.00	75.00
Highways and Bridges		
State Aid Construction	193.98	193.98
Indebtedness		
Payment Temporary Loan	500.00	500.00
Bonds	20.00	20.00
Payments to Other Governmental Divisions		
State Tax	270.00	
County Tax	532.78	
To School District	1,105.00	1,907.78
		<hr/>
Total Payments for All Purposes		\$3,832.20
Cash on hand January 31, 1936		634.83
		<hr/>
		\$4,467.63

SCHEDULE OF TOWN PROPERTY

Water Supply, if owned by Town	\$5,000.00
Schools, Land and Buildings	1,500.00
All other Property and Equipment:	
Farm and Timberland	1,000.00
	<hr/>
Total	\$7,500.00

TOWN CLERK'S REPORT

Auto Permits—1935	38.99
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TAX COLLECTOR'S REPORT—1935

Taxes committed to Tax Collector—1935	3,203.24
1 Poll Tax rebated	2.00

	<hr/>
	3,201.24
Plus Uncollected Tax 1934	45.75
	<hr/>

Amount of Taxes to be Collected	\$3,246.99
Treasurers' Receipts—1935	
October 4	913.18
November 22	1,715.78
December 18	358.88
January 20, 1936	165.17
January 20, 1936	34.40
	<hr/>

Total Taxes Collected	3,187.41
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Uncollected Tax—1935	59.38
List of Uncollected Taxes 1934 and 1935:	
1934—Balance—Mabel Cameron	21.50
1935 Mabel Cameron	19.04
Sybil Hoyt	8.16
George Harvey	4.08
Cora Pickett	6.80
	<hr/>
	\$59.58

TREASURER'S REPORT

1935—1936

RECEIPTS

Feb. 23	Grace Turner, auto tax	\$ 23.79
May 4	Grace E. Turner, auto tax	3.73
July 30	Grace E. Turner, auto tax	11.47
July 30	Berlin City Nat. Bk., 5% old acct.	54.89
Aug. 20	State of N. H., bounty on hedgehogs	34.40
Oct. 4	James R. Turner, taxes	913.18
Oct. 4	Berlin City Nat. Bk., Int. old Acct.	9.00
Oct. 20	Berlin City Nat. Bk., 5% old Acct.	54.89
Nov. 22	James R. Turner, taxes	1,715.78
Dec. 18	James R. Turner taxes	358.88
Dec. 18	State of N. H., Savings Bk. tax	13.04
1936		
Jan. 20	James R. Turner, taxes	165.17
Jan. 22	State of N. H., Int. & Dividend tax	3.63
Jan. 30	James R. Turner, taxes	34.40
		<hr/>
	Total	\$3,396.25
	Cash on hand February 1, 1935	1,071.38
		<hr/>
	Total Receipts	\$4,467.63

PAYMENTS

1935—1936

March, Selectmen's Orders	\$ 202.71
April, Selectmen's Orders	267.10
May, Selectmen's Orders	213.10
June, Selectmen's Orders	89.60
July, Selectmen's Orders	29.48
August, Selectmen's Orders	81.15

September, Selectmen's Orders	238.77
October, Selectmen's Orders	25.40
November, Selectmen's Orders	263.29
December, Selectmen's Orders	1,458.51
January, Selectmen's Orders	963.69
	<hr/>
Total	\$3,832.80
Cash on hand February 1, 1936	634.83
	<hr/>
Grand Total	\$4,467.63

AUDITOR'S REPORT

February 7, 1936

I hereby certify that I have examined the accounts and the vouchers of the Town Officers and find that their accounts have been accurately kept.

ELBERT P. DAVENPORT,
— Town Auditor.

DETAILED STATEMENT OF PAYMENTS

Detail No. 1—Town Officers' Salaries:

Mabel Linnell	\$ 20.00
Orton Turner	50.00
J. R. Turner	65.00
Clayton Turner	5.00
Thomas J. Turner	65.00
Leslie Turner	35.00
Harold McGinley	20.00
Grace E. Turner	40.00
Alice Turner	5.00
	<hr/>
	\$ 305.00

Detail No. 2—Town Officers' Expenses:

Harold McGingley	9.48
Sentinel Publishing Company	36.00
Harold McGinley	6.40
Harold McGinley	3.50
Orton Turner	14.40
Thomas Turner	35.80
Thomas Turner	7.00
M. S. McGinley	1.50

Robert Rich	10.00
Leslie E. Turner	3.20
Thomas J. Turner	3.20
Harold McGinley	14.40
Thomas Turner	35.20
Thomas J. Turner	28.80
Edson C. Eastman	7.20
Orton Turner	6.40
Thomas J. Turner	3.80
	<hr/>
	\$ 226.28

Detail No. 3—Bounties:

Aime LePage	2.20
Albert Turner	1.00
Aime LePage	1.40
Albert Turner	1.40
A. L. Davis	1.20
Aime LePage	2.00
	<hr/>
	\$ 9.20

Detail No. 4—Fire Department:

J. R. Turner	2.40
O. B. Turner	2.25
Elbert Davenport	.88
J. R. Turner	2.40
	<hr/>
	\$ 7.93

Detail No. 5—Health:

Dr. Walter F. Noyes, services	30.00
Alice Turner, board, quarantine	8.00
	<hr/>
	\$ 38.00

Detail No. 6—Town Maintenance:

Town of Errol	\$ 118.03
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Detail No. 7—Cemeteries:

Thomas J. Turner	6.00
N. H. McGinley	159.79
	<hr/>
	\$ 165.79

Detail No. 8—Water System:

N. H. McGinley	19.20
Walter Littlehale	1.50
Walter Littlehale	1.05
Zenas Peabody	10.72
Elbert Davenport	10.72
Aime LePage	6.40
Roy Cloukia	10.50
Aime LePage	19.20
Orton Turner	9.60
Elbert Davenport	21.40
Aime LePage	16.00
Clayson Turner	12.80
Thomas Turner	32.00
Riva & Stanley	3.57
Colebrook Plumbing & Heating	16.50
Walter Littlehale	3.20
Aime LePage	20.00
Clayson Turner	17.60
Thomas Turner	15.40
Brown Company	4.05
N. H. McGinley	14.40
	<hr/>
	\$ 265.81

Detail No. 9—Interest:

Interest on T. D. Blake Note	\$ 75.00
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Detail No. 10—State Aid Construction:

Ivan Arno	7.10
State Treasurer	55.01
Brown Company	.84
State Treasurer	128.33
W. J. Beecher	2.70
	<hr/>
	\$ 193.98

**Detail No. 11—Payments on Temporary Loans
In Anticipation of Taxes:**

T. D. Blake	500.00
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Detail No. 12—Bonds:

Woodward & Gerrish	20.00
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**Detail No. 13—Payments to Other Governmental
Divisions:**

School District	200.00
School District	200.00
School District	55.00
School District	50.00
School District	200.00
State Tax	270.00
County Tax	532.78
School District	200.00
School District	200.00
	<hr/>
	\$ 1,907.78

